

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-17281-AMC**

MICHAEL J DA GROSSA  
LINDA J DA GROSSA  
1308 STATE ROAD  
CROYDON PA 19021

Petition Filed Date: 11/02/2018  
341 Hearing Date: 12/07/2018  
Confirmation Date: 03/27/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$200.00		02/03/2020	\$200.00		03/03/2020	\$200.00	
04/01/2020	\$200.00		05/04/2020	\$200.00		06/02/2020	\$200.00	
07/02/2020	\$200.00		08/03/2020	\$200.00		09/01/2020	\$200.00	
10/02/2020	\$200.00		11/02/2020	\$200.00		12/03/2020	\$200.00	
01/05/2021	\$200.00		02/01/2021	\$200.00		03/04/2021	\$200.00	
04/05/2021	\$200.00		05/03/2021	\$200.00		06/02/2021	\$200.00	
Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,920.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3 »» 003	EXETER FINANCE CORPORATION	Secured Creditors	\$0.00	\$0.00	\$0.00
4 »» 004	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$12,429.06	\$0.00	\$12,429.06
1 »» 001	SELECT PORTFOLIO SERVICING INC	Mortgage Arrears	\$3,343.12	\$2,722.88	\$620.24
2 »» 002	WELLS FARGO BANK	Unsecured Creditors	\$10,238.88	\$0.00	\$10,238.88
5 »» 005	WELLS FARGO BANK NEVADA NA	Unsecured Creditors	\$15,551.77	\$0.00	\$15,551.77
6 »» 006	MICHAEL S SCHWARTZ ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00

**Chapter 13 Case No. 18-17281-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,920.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$5,222.88	Arrearages:	\$0.00
Paid to Trustee:	\$517.12	Total Plan Base:	\$6,920.00
Funds on Hand:	\$180.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).